

# CALIFORNIA RAILCAR CORPORATION

1510 WEST VERDUGO AVENUE • BURBANK, CALIFORNIA 91506

Administration:  
Leon M. Timms  
President  
213/849-5941

RECORDATION NO. 12738 Filed 1425

Operation:  
Floyd Chartrand  
Vice President  
213/849-6771

No. 1-0121042 JAN 12 1981 -11 25 AM

Date JAN 12 1981 INTERSTATE COMMERCE COMMISSION

Fee \$ 150.00

ICC Washington, D. C.

January 6, 1981

RECORDATION NO. 12737 Filed 1425

JAN 12 1981 -11 25 AM

RECORDATION NO. 12738 Filed 1425 INTERSTATE COMMERCE COMMISSION

Office of the Secretary  
Interstate Commerce Commission  
Washington, DC 20423

JAN 12 1981 -11 25 AM

Gentlemen:

INTERSTATE COMMERCE COMMISSION

Enclosed herewith for recording under Section 11303 of the Interstate Commerce Act, please find three copies each of Egan Transportation, Inc. invoices No. 210, 211, and 212 dated October 27, 1980 to Jerome A. and Dolores F. Stewart, Allen L. or Irene Leffler, and Norman R. or Mary M. Chipperfield respectively. Our check No. 558 in the amount of \$150.00 to cover filing fees (3 @ \$50.00) is also enclosed.

When recorded, please return two copies, showing date and recordation number to California Railcar Corporation at the address shown on this letterhead.

Thank you.

Yours very truly,

CALIFORNIA RAILCAR CORPORATION

LMT/s

Leon M. Timms, President

Enc1.



**Interstate Commerce Commission**  
**Washington, D.C. 20423**

**1/13/81**

**OFFICE OF THE SECRETARY**

**Leon M. Timms, President**  
**California Railcar Corp.**  
**1510 West Verdugo Avenue**  
**Burbank, California 91506**

Dear **Sir:**

The enclosed document(s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on **1/12/81** at **11:25am**, and assigned recordation number(s). **12737, 12738, 12739**

Sincerely yours,

*Agatha L. Mergenovich*  
Agatha L. Mergenovich  
Secretary

Enclosure(s)

DAY/TIMER

*Time Saver*

INVOICE

No 000210

EGAN TRANSPORTATION, INC.  
P. O. BOX 244  
GLEN RIDGE, N. J. 07028  
(201) 748-1052

October 27, 1980

Net Cash

Milton, Pennsylvania

SHIPPED TO — If other than Invoice to

12737

RECORDATION NO. 12737

JAN 12 1981 - 11 25 AM

INTERSTATE COMMERCE COMMISSION

Jerome A. and Dolores F. Stewart

2131 Vista Privada

Santa Ana, California 92705

YOUR ORDER NO.

OUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

NO. CARTONS

SALESMAN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

Two (2)

New Railroad Tank Cars - TM - 100 Ton Roller Bearing,

\$48,130

\$96,260.00

DOT 111A100W1, interior Coiled, non-insulated, 21,000

Gallon Capacity, Marked CALX 5016 and CALX 5017.

PAID IN FULL

*James H. Egan*  
EGAN TRANSPORTATION, INC.

SALES TAX

PLEASE PAY THIS AMOUNT

PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE OR SHOW INVOICE NUMBER ON YOUR REMITTANCE

ORIGINAL INVOICE

EAGAN

RE-ORDER NO. 82435L

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